

Internal File

## 2006 Annual Report Review

|                              |   |                                     |
|------------------------------|---|-------------------------------------|
| <b>Permittee:</b>            | Sunnyside Cogeneration Associates         |                                     |
| <b>Mine Name:</b>            | Star Point Waste Fuel                     |                                     |
| <b>Permit Number:</b>        | C0070042                                  |                                     |
| <b>Date Report Received:</b> | March 28, 2007                            |                                     |
| <b>Assigned Reviewers:</b>   | David Darby, Hydrology                    | <b>Date Completed:</b> May 30, 2007 |
|                              | Karl R. Houskeeper, Engineering/Inspector | January 23, 2008                    |
|                              | Jerriann Ernsten, Biology                 | February 27, 2008                   |

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

**Assignments:**

**Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.  
**Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste  
**Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey  
**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

| SECTIONS TO REVIEW                            | SUBMITTED                           |                                     | FINDINGS   |
|---|-------------------------------------|-------------------------------------|--|
|   | YES                                 | NO                                  |  |
| Cover Sheet                                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Not included.  |
| AVS; Legal/ Financial Update                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Not included.  |
| Mine Sequence Map                             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Mine map included, no sequence information.  |
| Water Monitoring Data                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Water monitoring data was submitted electronically on a monthly basis beginning in the first quarter of 2004 as per MRP requirements for the three UPDES general storm-water monitoring points from the 3 detention ponds within the permit area. Ponds 005, 006 and 009 exhibited no-flow during all the monthly inspections throughout the year. |
| Precipitation & Climatological Data           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Baseline precipitation and climatological data is contained within the MRP.  |
| Non-Coal Waste report                         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | A report was not submitted for non-coal waste. The Permittee has explained that if any non-coal waste generated in the future would be sent to an off-site disposal facility.  |
| Subsidence Monitoring Data                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Not required, surface mine.  |
| Annual Impoundment Certification              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Annual sediment pond inspections included and P.E. certified.  |
| Annual Overburden, Spoil, Refuse, Floor, etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Annual refuse inspection included and P.E. certified.  |

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| SECTIONS TO REVIEW              | SUBMITTED                |                            | FINDINGS   |
|---------------------------------|--------------------------|----------------------------|--|
|                                 | YES                      | NO                         |  |
| Vegetation Data                 | <input type="checkbox"/> | x <input type="checkbox"/> | Not required or submitted as indicated in Annual Report 2005. There was no cover sheet for this report. The Permittee should be required to send in this form. |
| Revegetation Success Monitoring | <input type="checkbox"/> | x <input type="checkbox"/> | Monitoring conducted by RAG. No report included.   |
| Raptor Survey                   | <input type="checkbox"/> | x <input type="checkbox"/> | Not required or submitted as indicated in Annual Report 2005.  |
| Other Information               | <input type="checkbox"/> | <input type="checkbox"/>   |  |

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